

90-11-6-18413

Huseby, Inc Charlotte

An Affiliate of National Depo

Tel: 704.333.9889

Fax: 704.372.4593

ENVIRONMENTAL
DEFENSE SECTION

2010 JUL 15 AM 11:20

Bill To: Meredith Weinberg Esq
U S Department of Justice
601 D Street NW
Suite 8000
Washington, DC 20004

Invoice #: NC85919

Invoice Date: 06/17/2010

Balance Due: \$ 721.60

Case #: 4:07-cv-3299-TLW-TER

Case: Avx Corporation v. Horry Land
Job #: 58033 **Job Date:** 6/10/2010 **Delivery:** Normal
Billing Atty: Meredith Weinberg Esq
Location: SC Department of Health and Environmental Services
8911 Farrow Road | Columbia, SC

JO1257.31

Item	Witness	Description	Amount
1	Carol Minsk - 30b6	Copy	\$721.60
Notes:			Invoice Total: \$721.60
			Payment:
			Credits:
Fed. Tax ID: 20-3132569 Term: Due Upon Receipt			Balance Due: \$721.60

TERMS: Payable upon receipt. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

OK to
pay
cu
07/20/10

Make check payable to: National Depo

☐ Visa ☐ MC ☐ Amex ☐ Discover ☐ Lock Box

Credit Card # _____ **Exp. Date** _____

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Please remit payment to:
National Depo
P.O. Box 404743
Atlanta, Ga 30384-4743

Invoice #: NC85919
Job #: 58033
Invoice Date: 06/17/2010
Balance : \$ 721.60

152# 90-11-6- Ex. 18

90-11-6-18412

A W R

A. William Roberts, Jr. & Associates
 Court Reporting | Videography | Trial Presentation
 1293 Professional Drive, Bldg. D
 Myrtle Beach, SC 29577
 phone: (843) 839-3376 fax: (843) 722-8451
 www.scheduledepo.com

Job #: 100623HEG

Job Date: 06/23/2010

Order Date: 06/23/2010

DB Ref. #:

Date of Loss: 11

Your File #:

Your Client: US Dept. of Justice

Invoice

Invoice #: 156052

Inv. Date: 07/12/2010

Balance: \$194.55

Bill To:

Ms Meredith Weinberg
 U.S. Department of Justice, ENRD
 601 D. Street, NW, Room 8820
 Washington, DC 20004

Action: AVX Corporation

VS

Horry Land Company, Inc.

Action #: 4:07-CV-3299-TLW

Rep: HEG

Cert:

J0125725

Item	Proceeding/Witness	Description	Disc. Amt.	Amount
1	Boyd Holt	Copy of Transcript	\$0.00	\$182.00
2	Boyd Holt	Paper Exhibits	\$0.00	\$2.50
3	Boyd Holt	ASCII-Minuscrit PDF-Etran-Cond. w/Index	\$0.00	\$0.00
4		Shipping & Handling	\$0.00	\$10.05

Comments:

Copy(\$2.00 X 91 Pages)
 Exhibits and tabs(10 x .25 cents)

Sub Total \$194.55

Shipping \$0.00

Tax N/A

Total Invoice \$194.55

Payment \$0.00

Balance Due \$194.55

Federal Tax I.D.: 57-0762990

Terms: Net 30 Days Finance Charge @ 1.5%

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Ms Meredith Weinberg
 U.S. Department of Justice, ENRD
 601 D. Street, NW, Room 8820
 Washington, DC 20004

Deliver To:

Ms Meredith Weinberg
 U.S. Department of Justice, ENRD
 601 D. Street, NW, Room 8820
 Washington, DC 20004

Invoice**REMIT TO:**

A. William Roberts, Jr. & Associates, Inc.
 46-A State Street
 Charleston, SC 29401



Invoice #: 156052

Inv. Date: 07/12/2010

Balance: \$194.55

Job #: 100623HEG

Job Date: 06/23/2010

DB Ref. #:

Date of Loss: 11

Your File #:

Your Client: US Dept. of Justice

Ex. 19



A. William Roberts, Jr. & Associates
 Court Reporting | Videography | Trial Presentation
 1293 Professional Drive, Bldg. D
 Myrtle Beach, SC 29577
 phone: (843) 839-3376 fax: (843) 722-8451
 www.scheduledepo.com

Job #: 100916KVA

Job Date: 09/16/2010

Order Date: 09/16/2010

DB Ref. #:

Date of Loss: 11

Your File #:

Your Client:

Invoice

Invoice #: 158660

Inv. Date: 09/27/2010

Balance: \$81.85

Bill To:

Andrew J. Doyle, Esq.
 USDOJ, Environmental Enforcement Division
 601 D Street
 Room 8820
 Washington, DC 20004-2904

Action:

AVX Corporation
 VS
 Horry Land Company, Inc.

Action #: 4:07-CV-3299-TLW

Rep: KVA

Cert:

Item	Proceeding/Witness	Description	Disc. Amt.	Amount
1	Benedict Rosen	Copy of Transcript	\$0.00	\$72.00
2	Benedict Rosen	ASCII-Minuscrit PDF-ETran-Cond. w/Index	\$0.00	\$0.00
3		Shipping & Handling	\$0.00	\$9.85

ENVIRONMENTAL
 DEFENSE SECTION
 2010 OCT -1 AM 6:33

9/27/10
 okay to pay
 ADyle
 90-11-6-18413
 10/10/10

RECEIVED
 OFFICE OF FINANCIAL
 MANAGEMENT
 10/10/10 AM 9:53

Comments:

Copy(\$2.15 x 36 pages)

50125877

Sub Total	\$81.85
Shipping	\$0.00
Tax	N/A
Total Invoice	\$81.85
Payment	\$0.00
Balance Due	\$81.85

Federal Tax I.D.: 57-0762990

Terms: Net 30 Days Finance Charge @ 1.5%

Please KEEP THIS PART For YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Andrew J. Doyle, Esq.
 USDOJ, Environmental Enforcement Division
 601 D Street
 Room 8820
 Washington, DC 20004-2904

Deliver To:

Andrew J. Doyle, Esq.
 USDOJ, Environmental Enforcement Division
 601 D Street
 Room 8820
 Washington, DC 20004-2904

Invoice

Invoice #: 158660

Inv. Date: 09/27/2010

Balance: \$81.85

Job #: 100916KVA

Job Date: 09/16/2010

DB Ref. #:

Date of Loss: 11

Your File #:

Your Client:

REMIT TO:

A. William Roberts, Jr. & Associates, Inc.
 46-A State Street
 Charleston, SC 29401





A. William Roberts, Jr. & Associates
Court Reporting | Videography | Trial Presentation
1293 Professional Drive, Bldg. D
Myrtle Beach, SC 29577
phone: (843) 839-3376 fax: (843) 722-8451
www.scheduledepo.com

Job #: 100914LAM

Job Date: 09/14/2010

Order Date: 09/14/2010

DB Ref. #:

Date of Loss: 11

Your File #:

Your Client: USA

Invoice

Invoice #: 158903

Inv. Date: 10/04/2010

Balance: \$224.00

Bill To:

Norman L. Rave, Jr., Esq.
U.S. Department of Justice, ENRD
601 D. Street, NW, Room 8820
Washington, DC 20004

Action: AVX Corporation

VS

Horry Land Company, Inc.

Action #: 4:07-CV-3299-TLW

Rep: LAM

Cert:

Item	Proceeding/Witness	Description	Disc. Amt.	Amount
1	Garret DenBraven, Jr.	Copy of Transcript	\$0.00	\$138.00
2	Garret DenBraven, Jr.	ASCII-Minuscrit PDF-ETran-Cond. w/Index	\$0.00	\$0.00
3	John R. Walker	Copy of Transcript	\$0.00	\$76.00
4	John R. Walker	ASCII-Minuscrit PDF-ETran-Cond. w/Index	\$0.00	\$0.00
5		Shipping & Handling	\$0.00	\$10.00

J0125895

2010 OCT -7 PM 7:55
ENVIRONMENTAL
DEFENSE ACTION

Comments:

Copy(\$2.00 x 69 pages) Denbraven
Copy(\$2.00 x 38 pages) Walker

Sub Total	\$224.00
Shipping	\$0.00
Tax	N/A
Total Invoice	\$224.00
Payment	\$0.00
Balance Due	\$224.00

Federal Tax I.D.: 57-0762990

Terms: Net 30 Days Finance Charge @ 1.5%

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

Bill To:

Norman L. Rave, Jr., Esq.
U.S. Department of Justice, ENRD
601 D. Street, NW, Room 8820
Washington, DC 20004

Deliver To:

Norman L. Rave, Jr., Esq.
U.S. Department of Justice, ENRD
601 D. Street, NW, Room 8820
Washington, DC 20004

Invoice

REMIT TO:

A. William Roberts, Jr. & Associates, Inc.
46-A State Street
Charleston, SC 29401



Invoice #: 158903

Inv. Date: 10/04/2010

Balance: \$224.00

Job #: 100914LAM

Job Date: 09/14/2010

DB Ref. #:

Date of Loss: 11

Your File #:

Your Client: USA

Ex. 21



A. William Roberts, Jr. & Associates
 Court Reporting | Videography | Trial Presentation
 234 Seven Farms Drive, Suite 210
 Charleston, SC 29492
 phone: (843) 722-8414 fax: (843) 722-8451
 www.scheduledepo.com

Job #: 101022NY-NYC1

Job Date: 10/22/2010

Order Date: 10/22/2010

DB Ref. #:

Date of Loss: 11

Your File #:

Your Client: USA

Invoice

Invoice #: 160705

Inv. Date: 11/22/2010

Balance: \$369.30

Bill To:

Ms Meredith Weinberg
 U.S. Department of Justice, ENRD
 601 D. Street, NW, Room 8820
 Washington, DC 20004

Action: AVX Corporation

VS

Horry Land Company, Inc.

Action #: 4:07-CV-3299-TLW

Rep: NY-NYC1

Cert:

K0130069

Item	Proceeding/Witness	Description	Disc. Amt	Amount
1	Joan Prager	Copy of Transcript	\$0.00	\$353.80
2	Joan Prager	Exhibits (Paper & PDF)	\$0.00	\$3.50
3	Joan Prager	ASCII-Minuscrit PDF-ETran-Cond. w/Index	\$0.00	\$0.00
4		Shipping & Handling	\$0.00	\$12.00
Comments: Copy (\$2.90 x 22 pages) Exhibits (7 x cents)			Sub Total	\$369.30
			Shipping	\$0.00
			Tax	N/A
			Total Invoice	\$369.30
			Payment	\$0.00
			Balance Due	\$369.30

Federal Tax I.D.: 57-0762990

Terms: Net 30 Days Finance Charge @ 1.5%

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Bill To:

Ms Meredith Weinberg
 U.S. Department of Justice, ENRD
 601 D. Street, NW, Room 8820
 Washington, DC 20004

Deliver To:

Ms Meredith Weinberg
 U.S. Department of Justice, ENRD
 601 D. Street, NW, Room 8820
 Washington, DC 20004

Invoice

REMIT TO:

A. William Roberts, Jr. & Associates
 234 Seven Farms Drive, Suite 210
 Charleston, SC 29492



Invoice #: 160705

Inv. Date: 11/22/2010

Balance: \$369.30

Job #: 101022NY-NYC1

Job Date: 10/22/2010

DB Ref. #:

Date of Loss: 11

Your File #:

Your Client: USA

Ex. 22

D-# 90-11-6-18413

OK to
 pay
 11/23/10

DJ# 40-11-6-18413

AWR

A. William Roberts, Jr. & Associates
 Court Reporting | Videography | Trial Presentation
 1200 Woodruff Road, A-3
 Greenville, SC 29607
 phone: (864) 234-7030 fax: (864) 390-3376
 www.scheduledepo.com

Job #: 110210MEB

Job Date: 02/10/2011

Order Date: 02/10/2011

DB Ref. #:

Date of Loss: 11

Your File #:

Your Client:

Invoice

Invoice #: 163228

Inv. Date: 02/17/2011

Balance: \$651.99

Bill To:

James Gentry, Esq.
 U.S. Department of Justice, ENRD
 601 D. Street, NW, Room 8820
 Washington, DC 20004

Action: AVX Corporation

VS

Horry Land Company, Inc., et al

Action #: 4:07-CV-3299-TLW

Rep: MEB

Cert: RPR

Item	Proceeding/Witness	Description	Disc. Amt.	Amount
1	Virginia Clark	E-Transcript as Copy	\$0.00	\$440.34
2	Virginia Clark	Going Green Discount	\$0.00	\$-44.04
3	Virginia Clark	PDF Scanned Exhibits	\$12.00	\$108.00
4	John D. Cain	E-Transcript as Copy	\$0.00	\$162.36
5	John D. Cain	Going Green Discount	\$0.00	\$-16.24
6	John D. Cain	PDF Scanned Exhibits	\$0.18	\$1.57
7		E- Mailed Transcript and exhibits	\$0.00	\$0.00
ENVIRONMENTAL DEFENSE SECTION 2011 FEB 18 AM 11:16 K0130261			2011 FEB 23	OFFICE OF FINANCIAL MANAGEMENT
Comments: 5 Day Copy(\$2.46 x 179 pages-10%) pdf scanned exhibits(480 pages x .25-10%) Clark 5 Day Copy(\$2.46 x 66 pages-10%) pdf scanned exhibits(7 pages x .25-10%) Cain By "going green" you received a 10% discount off of the etranscript copies and pdf scanned exhibits.			Sub Total	\$651.99
			Shipping	\$0.00
			Tax	N/A
			Total Invoice	\$651.99
			Payment	\$0.00
Federal Tax I.D.: 57-0762990			Balance Due	\$651.99

Terms: Net 30 Days Finance Charge @ 1.5%

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Bill To:

James Gentry, Esq.
 U.S. Department of Justice, ENRD
 601 D. Street, NW, Room 8820
 Washington, DC 20004

Deliver To:

James Gentry, Esq.
 U.S. Department of Justice, ENRD
 601 D. Street, NW, Room 8820
 Washington, DC 20004

Invoice**REMIT TO:**

A. William Roberts, Jr. & Associates
 234 Seven Farms Drive, Suite 210
 Charleston, SC 29492



Invoice #: 163228

Inv. Date: 02/17/2011

Balance: \$651.99

Job #: 110210MEB

Job Date: 02/10/2011

DB Ref. #:

Date of Loss: 11

Your File #:

Your Client:

Ex. 23